GOVERNMENT OF TELANGANA

ABSTRACT

Law Department - Stores – Refilling of Cartridges and replacement of spare parts of the LaserJet Printers Cartridges in Law Department through M/s. K.K.K. Computers, New Banjara Colony, Kapra, E.C.I.L., Hyderabad - Payment of amount - Sanctioned - Orders Issued.

LAW (F) DEPARTMENT

G.O.Rt.No. 627 Dated: 14-10-2025

Read the following:-

1. G.O.Rt.No.525, Law, Dated:14.08.2025.
2. From M/s. K.K.K. Computers, Kapra, ECIL, Hyderabad, Bill No. 102, dated: 16.09.2025 along with advance stamped receipt for an amount of Rs.10,500/-.

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ORDER:-

Government hereby accord sanction for payment of an amount of Rs.10,500/- (Rupees ten thousand and five hundred only) to M/s. K.K.K. Computers, H.No.1-1-51/42, New Banjara Colony, Kapra, E.C.I.L., Hyderabad towards the cost of (i) HP 12A Laser Jet Refilling (6 Nos); (ii) HP 88A LaserJet Refilling (15 No); (iii) HP 12A & HP 88A Laser Jet toner Drum change (9 Nos) for the use of Law Department, Telangana Secretariat, Hyderabad.

2. The Expenditure sanctioned in para (1) above shall be debited to "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Others Office Expenses"

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit in favour of "M/s. K.K.K. Computers, Bank A/c No.992049048, Indian Bank, A.S. Rao Nagar Branch, Hyderabad, IFSC Code: IDIB000A135, MICR Code:500019031".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.PAPI REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To,
M/s. K.K.K. Computers,
H.No. 1-1-51/42, NewBanjara Colony,
Kapra, E.C.I.L.,HYDERABAD - 500062.
Copy to: Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER